

State Controller's Office
Division Of Accounting And Reporting
State Transit Assistance Fund Allocation
2008-2009 Fiscal Year

Regional Entity	1st Quarter		2nd Quarter		3rd Quarter		4th Quarter		Total Allocations
	PUC 99313 Allocations Paid 11-05-2008	PUC 99314 Allocations Paid 11-05-2008	PUC 99313 Allocations Pending	PUC 99314 Allocations Pending	PUC 99313 Allocations Pending	PUC 99314 Allocations Pending	PUC 99313 Allocations Pending	PUC 99314 Allocations Pending	
TRPA	\$ 92,935	\$ 3,950	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 96,885
MTC	7,346,413	20,327,141	0	0	0	0	0	0	27,673,554
SACOG	1,802,410	1,125,394	0	0	0	0	0	0	2,927,804
Alpine	1,230	0	0	0	0	0	0	0	1,230
Amador	38,179	3,396	0	0	0	0	0	0	41,575
Butte	221,776	10,851	0	0	0	0	0	0	232,627
Calaveras	46,413	0	0	0	0	0	0	0	46,413
Colusa	22,046	1,444	0	0	0	0	0	0	23,490
Del Norte	29,602	8,202	0	0	0	0	0	0	37,804
El Dorado	149,730	12,936	0	0	0	0	0	0	162,666
Fresno	936,879	146,518	0	0	0	0	0	0	1,083,397
Glenn	29,376	0	0	0	0	0	0	0	29,376
Humboldt	133,646	10,578	0	0	0	0	0	0	144,224
Imperial	177,252	0	0	0	0	0	0	0	177,252
Inyo	18,265	7,286	0	0	0	0	0	0	25,551
Kern	822,593	76,369	0	0	0	0	0	0	898,962
Kings	155,393	31,306	0	0	0	0	0	0	186,699
Lake	64,457	3,734	0	0	0	0	0	0	68,191
Lassen	35,979	2,395	0	0	0	0	0	0	38,374
Los Angeles	10,428,199	12,284,423	0	0	0	0	0	0	22,712,622
Madera	151,824	0	0	0	0	0	0	0	151,824
Mariposa	18,520	203	0	0	0	0	0	0	18,723
Mendocino	90,723	7,598	0	0	0	0	0	0	98,321
Merced	256,835	13,699	0	0	0	0	0	0	270,534
Modoc	9,762	0	0	0	0	0	0	0	9,762
Mono	13,844	0	0	0	0	0	0	0	13,844
Monterey	431,210	83,597	0	0	0	0	0	0	514,807
Nevada	99,802	5,748	0	0	0	0	0	0	105,550
Orange	3,140,631	1,062,368	0	0	0	0	0	0	4,202,999
Placer	273,644	24,753	0	0	0	0	0	0	298,397
Plumas	21,047	0	0	0	0	0	0	0	21,047
Riverside	2,101,289	344,837	0	0	0	0	0	0	2,446,126
San Benito	58,143	0	0	0	0	0	0	0	58,143
San Bernardino	2,068,531	442,418	0	0	0	0	0	0	2,510,949
SANDAG	787,021	333,561	0	0	0	0	0	0	1,120,582
San Diego MTS	2,378,789	1,141,456	0	0	0	0	0	0	3,520,245
San Joaquin	689,917	198,379	0	0	0	0	0	0	888,296
San Luis Obispo	271,009	16,904	0	0	0	0	0	0	287,913
Santa Barbara	431,317	127,671	0	0	0	0	0	0	558,988
Santa Cruz	268,174	260,761	0	0	0	0	0	0	528,935
Shasta	183,368	12,901	0	0	0	0	0	0	196,269
Sierra	3,401	0	0	0	0	0	0	0	3,401
Siskiyou	46,256	4,138	0	0	0	0	0	0	50,394
Stanislaus	529,168	40,739	0	0	0	0	0	0	569,907
Tehama	62,807	0	0	0	0	0	0	0	62,807
Trinity	14,053	341	0	0	0	0	0	0	14,394
Tulare	437,957	23,147	0	0	0	0	0	0	461,104
Tuolumne	57,152	0	0	0	0	0	0	0	57,152
Ventura	836,750	84,575	0	0	0	0	0	0	921,325
Total	\$ 38,285,717	\$ 38,285,717	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 76,571,434



JOHN CHIANG
California State Controller
Division of Accounting and Reporting

October 31, 2008

COUNTY AUDITORS RESPONSIBLE FOR STATE TRANSIT
ASSISTANCE FUNDS
TRANSPORTATION PLANNING AGENCIES
COUNTY TRANSPORTATION COMMISSIONS
SAN DIEGO METROPOLITAN TRANSIT SYSTEM

Re: 1st Quarter State Transit Assistance Allocation

Attached is a schedule of State Transit Assistance (STA) funds allocated for the first quarter of the 2008-09 fiscal year to each transportation planning agency, county transportation commission, and the San Diego Metropolitan Transit System. STA funds are allocated pursuant to the Public Utilities Code (PUC) Sections 99313 and 99314.

This is the first of four allocations scheduled to be made for the 2008-09 fiscal year. The total amount allocated to all agencies for the first quarter was \$76,571,434. The payment is scheduled to be made on November 5, 2008. Please refer to the schedule for the amounts that relate to your agency.

As supplemental information, we are providing a detailed schedule of STA funds allocated under the PUC Section 99314. Since the detail for PUC Section 99313 allocations is not reported to the Controller's Office, the SCO is only able to provide eligible amounts for each county for PUC Section 99313.

Any questions you have regarding the STA program should be directed to Mike Silvera of the Division of Accounting and Reporting at (916) 323-0704.

STATE CONTROLLER'S OFFICE
2008-09 STATE TRANSIT ASSISTANCE FUND ALLOCATION
FIRST QUARTER ALLOCATION SUMMARY

<u>Regional Entity</u>	<u>PUC 99313 Allocations To Date</u>	<u>PUC 99314 Allocations To Date</u>	<u>Prior Quarter Allocations</u>	<u>Current Quarter Allocation</u>	<u>Total Allocations To Date</u>
TRPA	\$ 92,935	\$ 3,950	\$ 0	\$ 96,885	\$ 96,885
MTC	7,346,413	20,327,141	0	27,673,554	27,673,554
SACOG	1,802,410	1,125,394	0	2,927,804	2,927,804
Alpine	1,230	0	0	1,230	1,230
Amador	38,179	3,396	0	41,575	41,575
Butte	221,776	10,851	0	232,627	232,627
Calaveras	46,413	0	0	46,413	46,413
Colusa	22,046	1,444	0	23,490	23,490
Del Norte	29,602	8,202	0	37,804	37,804
El Dorado	149,730	12,936	0	162,666	162,666
Fresno	936,879	146,518	0	1,083,397	1,083,397
Glenn	29,376	0	0	29,376	29,376
Humboldt	133,646	10,578	0	144,224	144,224
Imperial	177,252	0	0	177,252	177,252
Inyo	18,265	7,286	0	25,551	25,551
Kern	822,593	76,369	0	898,962	898,962
Kings	155,393	31,306	0	186,699	186,699
Lake	64,457	3,734	0	68,191	68,191
Lassen	35,979	2,395	0	38,374	38,374
Los Angeles	10,428,199	12,284,423	0	22,712,622	22,712,622
Madera	151,824	0	0	151,824	151,824
Mariposa	18,520	203	0	18,723	18,723
Mendocino	90,723	7,598	0	98,321	98,321
Merced	256,835	13,699	0	270,534	270,534
Modoc	9,762	0	0	9,762	9,762
Mono	13,844	0	0	13,844	13,844
Monterey	431,210	83,597	0	514,807	514,807
Nevada	99,802	5,748	0	105,550	105,550
Orange	3,140,631	1,062,368	0	4,202,999	4,202,999
Placer	273,644	24,753	0	298,397	298,397
Plumas	21,047	0	0	21,047	21,047
Riverside	2,101,289	344,837	0	2,446,126	2,446,126
San Benito	58,143	0	0	58,143	58,143
San Bernardino	2,068,531	442,418	0	2,510,949	2,510,949
SANDAG	787,021	333,561	0	1,120,582	1,120,582
San Diego MTS	2,378,789	1,141,456	0	3,520,245	3,520,245
San Joaquin	689,917	198,379	0	888,296	888,296
San Luis Obispo	271,009	16,904	0	287,913	287,913
Santa Barbara	431,317	127,671	0	558,988	558,988
Santa Cruz	268,174	260,761	0	528,935	528,935
Shasta	183,368	12,901	0	196,269	196,269
Sierra	3,401	0	0	3,401	3,401
Siskiyou	46,256	4,138	0	50,394	50,394
Stanislaus	529,168	40,739	0	569,907	569,907
Tehama	62,807	0	0	62,807	62,807
Trinity	14,053	341	0	14,394	14,394
Tulare	437,957	23,147	0	461,104	461,104
Tuolumne	57,152	0	0	57,152	57,152
Ventura	836,750	84,575	0	921,325	921,325
Subtotals	<u>\$ 38,285,717</u>	<u>\$ 38,285,717</u>	<u>\$ 0</u>	<u>\$ 76,571,434</u>	
Totals		<u>\$ 76,571,434</u>		<u>\$ 76,571,434</u>	<u>\$ 76,571,434</u>

STATE CONTROLLER'S OFFICE
2008-09 STATE TRANSIT ASSISTANCE FUND ALLOCATION
FIRST QUARTER 99314 ALLOCATION DETAIL

Regional Entity and Operator(s)	Revenue Basis	Prior Allocations	Current Allocation	Allocations To Date
TRPA				
County of El Dorado	\$ 50,917	\$ 0	\$ 643	\$ 643
City of South Lake Tahoe	262,222	0	3,307	3,307
Regional Entity Totals	313,139	0	3,950	3,950
MTC				
Alameda-Contra Costa Transit District	*	**	***	****
Alameda County Congestion Management Agency - Corresponding to Altamont Commuter Express	NA	0	38,673	38,673
City of Benicia	306,160	0	3,861	3,861
Central Contra Costa Transit Authority	9,659,404	0	121,806	121,806
City of Dixon	81,276	0	1,025	1,025
Eastern Contra Costa Transit Authority	4,273,737	0	53,892	53,892
City of Fairfield	1,619,957	0	20,428	20,428
Golden Gate Bridge Highway and Transportation District	59,398,417	0	749,024	749,024
City of Healdsburg	19,060	0	240	240
Livermore-Amador Valley Transit Authority	3,434,187	0	43,306	43,306
Napa County Transportation Agency	720,245	0	9,082	9,082
Peninsula Corridor Joint Powers Board	74,363,265	0	937,734	937,734
City of San Francisco	*	**	***	****
San Francisco Bay Area Rapid Transit District	*	**	***	****
San Mateo County Transit District	85,826,031	0	1,082,281	1,082,281
Santa Clara Valley Transportation Authority	241,838,314	0	3,049,621	3,049,621
Santa Clara Valley Transportation Authority - Corresponding to Altamont Commuter Express	NA	0	54,143	54,143
City of Santa Rosa	2,347,898	0	29,607	29,607
County of Sonoma	2,638,360	0	33,270	33,270
City of Union City	744,778	0	9,392	9,392
City of Vallejo	11,022,207	0	138,992	138,992
Western Contra Costa Transit Authority	4,656,061	0	58,714	58,714
Regional Entity Totals	1,604,604,589	0	20,327,141	20,327,141
SACOG				
City of Davis	2,025,763	0	25,545	25,545
City of Elk Grove	2,301,914	0	29,028	29,028
City of Folsom	69,922	0	0	0
Sacramento Regional Transit System	81,956,954	0	1,033,491	1,033,491
Yolo County Transit Authority	2,055,523	0	25,921	25,921
Yuba Sutter Transit Authority	904,714	0	11,409	11,409
Regional Entity Totals	89,314,790	0	1,125,394	1,125,394

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- * The combined revenue basis for Alameda-Contra Costa Transit District, San Francisco Bay Area Rapid Transit District, and the City of San Francisco is \$1,101,655,232.
- ** The combined prior allocation for Alameda-Contra Costa Transit District, San Francisco Bay Area Rapid Transit District, and the City of San Francisco is \$0.
- *** The combined current allocation for Alameda-Contra Costa Transit District, San Francisco Bay Area Rapid Transit District, and the City of San Francisco is \$13,892,050.
- **** The combined allocation to date for Alameda-Contra Costa Transit District, San Francisco Bay Area Rapid Transit District, and the City of San Francisco is \$13,892,050.

STATE CONTROLLER'S OFFICE
2008-09 STATE TRANSIT ASSISTANCE FUND ALLOCATION
FIRST QUARTER 99314 ALLOCATION DETAIL

Regional Entity and Operator(s)	Revenue Basis	Prior Allocations	Current Allocation	Allocations To Date
Alpine	None	None	None	None
Amador				
Amador Regional Transit System	269,313	0	3,396	3,396
Butte				
Butte County Association of Governments	860,455	0	10,851	10,851
Calaveras	None	None	None	None
Colusa				
County of Colusa	114,524	0	1,444	1,444
Del Norte				
Redwood Coast Transit Authority	650,403	0	8,202	8,202
El Dorado				
El Dorado County Transit Authority	1,025,823	0	12,936	12,936
Fresno				
City of Clovis	90,187	0	1,137	1,137
City of Fresno	11,005,339	0	138,780	138,780
Fresno County Rural Transit Agency	523,463	0	6,601	6,601
Regional Entity Totals	11,618,989	0	146,518	146,518
Glenn	None	None	None	None
Humboldt				
City of Arcata	234,520	0	2,958	2,958
City of Eureka	214,867	0	1,300	1,300
City of Fortuna	9,552	0	120	120
Humboldt Transit Authority	648,132	0	6,200	6,200
Regional Entity Totals	1,107,071	0	10,578	10,578
Imperial	None	None	None	None
Inyo				
Inyo Mono Transit	577,731	0	7,286	7,286

(Continued)

STATE CONTROLLER'S OFFICE
2008-09 STATE TRANSIT ASSISTANCE FUND ALLOCATION
FIRST QUARTER 99314 ALLOCATION DETAIL

Regional Entity and Operator(s)	Revenue Basis	Prior Allocations	Current Allocation	Allocations To Date
Kern				
City of Arvin	75,298	0	950	950
City of California City	16,505	0	208	208
City of Delano	46,996	0	593	593
Golden Empire Transit District	4,739,926	0	59,771	59,771
County of Kern	604,051	0	7,617	7,617
City of McFarland	7,585	0	76	76
City of Ridgecrest	164,220	0	2,071	2,071
City of Shafter	52,233	0	659	659
City of Taft	320,070	0	4,036	4,036
City of Tehachapi	4,070	0	51	51
City of Wasco	26,665	0	337	337
Regional Entity Totals	6,057,619	0	76,369	76,369
Kings				
City of Corcoran	67,729	0	854	854
Kings County Area Public Transit Agency	2,414,899	0	30,452	30,452
Regional Entity Totals	2,482,628	0	31,306	31,306
Lake				
Lake Transit Authority	296,087	0	3,734	3,734
Lassen				
County of Lassen	189,912	0	2,395	2,395

(Continued)

STATE CONTROLLER'S OFFICE
2008-09 STATE TRANSIT ASSISTANCE FUND ALLOCATION
FIRST QUARTER 99314 ALLOCATION DETAIL

Regional Entity and Operator(s)	Revenue Basis	Prior Allocations	Current Allocation	Allocations To Date
Los Angeles				
Antelope Valley Transit Authority	10,600,399	0	133,673	133,673
City of Arcadia	1,050,976	0	13,254	13,254
City of Claremont	254,737	0	3,213	3,213
City of Commerce	1,985,845	0	25,042	25,042
City of Culver City	6,179,415	0	77,923	77,923
Foothill Transit Zone	38,370,660	0	483,861	483,861
City of Gardena	7,277,567	0	91,772	91,772
City of La Mirada	769,704	0	9,707	9,707
Long Beach Public Transportation Company	39,342,781	0	496,119	496,119
Los Angeles County Metropolitan Transportation Authority	746,751,506	0	9,400,728	9,400,728
City of Montebello	16,222,280	0	204,566	204,566
City of Norwalk	5,708,414	0	71,985	71,985
City of Redondo Beach	1,361,732	0	17,172	17,172
City of Santa Monica	28,130,934	0	354,736	354,736
Southern California Regional Rail Authority	116,159,233			
Los Angeles County Metropolitan Transportation Authority		0	779,706	779,706
Orange County Transportation Authority		*****	*****	*****
Riverside County Transportation Commission		*****	*****	*****
San Bernardino Associated Governments		*****	*****	*****
Ventura County Transportation Commission		*****	*****	*****
City of Torrance	9,592,672	0	120,966	120,966
Regional Entity Totals	1,029,758,855	0	12,284,423	12,284,423
Madera	None	None	None	None
Mariposa				
County of Mariposa	16,105	0	203	203
Mendocino				
Mendocino Transit Authority	602,505	0	7,598	7,598
Merced				
County of Merced	1,086,320	0	13,699	13,699
Modoc	None	None	None	None
Mono	None	None	None	None
Monterey				
City of Greenfield	10,007	0	126	126
City of King City	8,096	0	102	102
Monterey-Salinas Transit	6,601,685	0	83,248	83,248
City of Soledad	9,589	0	121	121
Regional Entity Totals	6,629,377	0	83,597	83,597

(Continued)

***** The amounts allocated to the member agencies of Southern California Regional Rail Authority are paid by their corresponding regional transportation authority.

STATE CONTROLLER'S OFFICE
2008-09 STATE TRANSIT ASSISTANCE FUND ALLOCATION
FIRST QUARTER 99314 ALLOCATION DETAIL

Regional Entity and Operator(s)	Revenue Basis	Prior Allocations	Current Allocation	Allocations To Date
Nevada				
County of Nevada	455,810	0	5,748	5,748
Orange				
City of Laguna Beach	625,097	0	7,882	7,882
Orange County Transportation Authority	58,194,674	0	733,844	733,844
Orange County Transportation Authority - Corresponding to Southern California Regional Rail Authority	NA	0	320,642	320,642
Regional Entity Totals	58,819,771	0	1,062,368	1,062,368
Placer				
City of Auburn	41,015	0	300	300
City of Lincoln	25,084	0	316	316
County of Placer	1,283,847	0	16,190	16,190
City of Roseville	630,218	0	7,947	7,947
Regional Entity Totals	1,980,164	0	24,753	24,753
Plumas	None	None	None	None
Riverside				
City of Banning	125,588	0	1,583	1,583
City of Beaumont	88,004	0	1,110	1,110
City of Corona	327,974	0	4,136	4,136
Palo Verde Valley Transit Agency	76,376	0	963	963
City of Riverside	301,922	0	3,807	3,807
Riverside County Transportation Commission - Corresponding to Southern California Regional Rail Authority	NA	0	108,248	108,248
Riverside Transit Agency	9,551,432	0	120,445	120,445
Sunline Transit Agency	8,290,533	0	104,545	104,545
Regional Entity Totals	18,761,829	0	344,837	344,837
San Benito	None	None	None	None
San Bernardino				
Morongo Basin Transit Authority	545,293	0	6,877	6,877
Mountain Area Regional Transit Authority	277,731	0	3,502	3,502
Omnitrans	15,708,456	0	198,086	198,086
San Bernardino Associated Governments - Corresponding to Southern California Regional Rail Authority	NA	0	208,146	208,146
Victor Valley Transit Service Authority	2,046,541	0	25,807	25,807
Regional Entity Totals	18,578,021	0	442,418	442,418
SANDAG				
North San Diego County Transit Development Board	26,451,772	0	333,561	333,561

(Continued)

STATE CONTROLLER'S OFFICE
2008-09 STATE TRANSIT ASSISTANCE FUND ALLOCATION
FIRST QUARTER 99314 ALLOCATION DETAIL

Regional Entity and Operator(s)	Revenue Basis	Prior Allocations	Current Allocation	Allocations To Date
San Diego MTS	90,518,629	0	1,141,456	1,141,456
San Joaquin				
Altamont Commuter Express Authority	11,273,262			
Alameda County Congestion Management Agency		*****	*****	*****
Santa Clara Valley Transportation Authority		*****	*****	*****
San Joaquin Regional Rail Commission		0	49,342	49,342
City of Lodi	383,262	0	4,833	4,833
City of Ripon	896	0	11	11
San Joaquin Regional Transit District	11,434,664	0	144,193	144,193
Regional Entity Totals	23,092,084	0	198,379	198,379
San Luis Obispo				
City of Atascadero	109,364	0	1,379	1,379
City of Morro Bay	46,776	0	590	590
City of Paso Robles Transit	160,685	0	2,027	2,027
City of San Luis Obispo	611,900	0	7,716	7,716
County of San Luis Obispo	94,483	0	1,192	1,192
San Luis Obispo Regional Transit Authority	970,438	0	4,000	4,000
South County Area Transit	104,310	0	0	0
Regional Entity Totals	2,097,956	0	16,904	16,904
Santa Barbara				
City of Guadalupe	63,233	0	798	798
City of Lompoc	142,793	0	1,801	1,801
County of Santa Barbara	62,335	0	786	786
Santa Barbara Metropolitan Transit District	8,986,204	0	113,318	113,318
City of Santa Maria	810,096	0	10,215	10,215
City of Solvang	59,676	0	753	753
Regional Entity Totals	10,124,337	0	127,671	127,671
Santa Cruz				
Santa Cruz Metropolitan Transit District	20,678,653	0	260,761	260,761
Shasta				
Redding Area Bus Authority	1,023,077	0	12,901	12,901
Sierra	None	None	None	None
Siskiyou				
County of Siskiyou	328,162	0	4,138	4,138

(Continued)

***** The amounts allocated to the member agencies of Altamont Commuter Express Authority are paid by their corresponding regional transportation authority.

STATE CONTROLLER'S OFFICE
2008-09 STATE TRANSIT ASSISTANCE FUND ALLOCATION
FIRST QUARTER 99314 ALLOCATION DETAIL

Regional Entity and Operator(s)	Revenue Basis	Prior Allocations	Current Allocation	Allocations To Date
Stanislaus				
City of Modesto	2,759,807	0	34,801	34,801
County of Stanislaus	271,523	0	3,424	3,424
City of Turlock	199,378	0	2,514	2,514
Regional Entity Totals	3,230,708	0	40,739	40,739
Tehama	None	None	None	None
Trinity				
County of Trinity	26,999	0	341	341
Tulare				
City of Exeter	16,467	0	207	207
City of Porterville	357,585	0	4,510	4,510
City of Tulare	255,207	0	3,219	3,219
County of Tulare	132,245	0	1,668	1,668
City of Visalia	1,073,913	0	13,543	13,543
Regional Entity Totals	1,835,417	0	23,147	23,147
Tuolumne	None	None	None	None
Ventura				
Gold Coast Transit	2,896,723	0	36,529	36,529
Ventura County Transportation Commission - Corresponding to Southern California Regional Rail Authority	NA	0	48,046	48,046
Regional Entity Totals	2,896,723	0	84,575	84,575
STATE TOTALS	<u>\$ 3,038,476,347</u>	<u>\$ 0</u>	<u>38,285,717</u>	<u>38,285,717</u>